Approved For Release 2001/07/28: CIA-RDP67B00820R000200070003-4 CONTROL NO. OXC_8853 PRECONTRACT APPROVAL Eastman Kodak Company Cy | of 3 RECORD CONTRACT NO. AMENDMENT NO. (PART ONE) EG_400 14 Sep 65 T. O. #19 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT CPIF TECH REP F.P. REDETERM Lile FISCAL YEAR DEFINITIZED FP1P T&M K CPFF CALL TYPE F.P. FINANCIAL DATA PREVIOUS OBLIGATION - CURRENT FY PREVIOUS OBLIGATION - PRIOR FY CONTRACT VALUE 25X1A 25X1A -0-OBLIGATION BY THIS DOCUMENT AMOUNT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR -0-TOTAL THIS OBLIGATION . _0_ CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY DATE RATE DATE RATE PRICING FORMULA FIXED THRU CPFF O/H RATES FIXED THRU TECH REP RATES FIXED THRU T&M RATES FIXED THRU RECORDATION NEGOT I ATOK APPROVAL 25X1A PRECONTRACT TYPED NAME SIGNATURE UNIT CONTRACTING OFFICER BUDGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE D/TECH TECHNICAL REPRESENTATIVE DATE DISTRIBUTED CONTRACT SIGNATURE (Contracting Officer) DATE DATE MAILED Approved For Release 2001/07/28 : CIA-RDP67B00820R90020007090

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PRECONTRACT APPROVAL RECORD (PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. EG-400/TO#19/Adt. 2 are in furtherance of the OXCART

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Task Order No. 19 provides for the furnishing of 24 each Take_Up Cassette Containers for the Type I configuration and 24 each Shipping Boxes for the cassette containers in connection with the OXCART Program.

This Amendment No. 2 has been drawn to extend the period of performance to 15 June 1965 from 15 May 1965.